

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2450

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To

(Payee)

PAID BY

COPY 1 OF 2

| No. and Date of Order   | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE                          |                | AMOUNT   |            |
|---|-----------------------------|---|----------|-------------------------------------|----------------|----------|------------|
|   |                             |   |          | Cost                                | Per            | Dollars  | Cts.       |
|   |                             | Cost  |          |                                     |                | \$1,738. | 40         |
| PAYMENT:  |                             |   |          |                                     |                |          |            |
| Complete <input type="checkbox"/>   |                             |   |          |                                     |                |          |            |
| Partial <input type="checkbox"/>  |                             |   |          |                                     |                |          |            |
| Final <input type="checkbox"/>  |                             |   |          |                                     |                |          |            |
| Use continuation sheet(s) if necessary  |                             |   |          |                                     |                |          |            |
| Shipped from  |                             | to  | Weight   | Government B/L No.                  |                | Total    | \$1,738.40 |
| I certify that the above bill is correct and just and that payment has not been received. |                             |   |          | (Payee must NOT use this space)     |                |          |            |
| (Sign original only)  |                             |   |          | Differences                         |                |          |            |
| Date 5-21-59  |                             |   |          | Amount verified; correct for        |                |          |            |
| Per [Redacted]  |                             |   |          | (Signature or initials) [Signature] |                |          |            |
| Contract No. 6101   |                             | Date  | Req. No. | Date                                | Invoice Rec'd. |          |            |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ for Treasurer of the United States in favor of \_\_\_\_\_  
(payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples:  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

65. MAY 11 11 30 AM '59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040041-7  
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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040041-7

WKLY ACCT-DIST 4/30/59

| SUPP# | SUPPLIER NAME      | MO | DY | CHECK# | INVOICE | P.O.  | ACCT  | ODC | MJO  | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D  | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|--------|-------|----|---|----|---|
| 29    | CALIFORNIA ELECTRO |    |    | 26008  | 67703   | 12489 | 12501 | 1   | 3032 | 31 |    |      | 36720  | 34    | 0  | 4 | 30 | 9 |
| 114   | BYMCO ENGINEERING  |    |    | 26029  | 1036    | 10975 | 12501 | 1   | 3032 | 31 |    |      | 2625   | 33    | 0  | 4 | 30 | 9 |
| 114   | BYMCO ENGINEERING  |    |    | 26029  | 1072    | 11996 | 12501 | 1   | 3032 | 31 |    |      | 4200   | 33    | 0  | 4 | 30 | 9 |
| 174   | MCFADDEN / SHAYNE  |    |    | 26041  | 3355    | 12503 | 12501 | 1   | 3032 | 31 |    |      | 4368   | 35    | 0  | 4 | 30 | 9 |
| 174   | MCFADDEN / SHAYNE  |    |    | 26041  | 3370    | 12504 | 12501 | 1   | 3032 | 31 |    |      | 2336   | 35    | 0  | 4 | 30 | 9 |
| 250   | UNIVERSAL RADIO SU |    |    | 35738  | 72975E  | 11737 | 12501 | 1   | 3032 | 31 |    |      | 2070   | 18    | 0  | 4 | 28 | 9 |
| 268   | WESTERN STAMPING C |    |    | 35742  | 8522    | 11998 | 12501 | 1   | 3032 | 31 |    |      | 2552   | 16    | 0  | 4 | 27 | 9 |
| 4493  | MC INTYRE RUTH     |    |    | 25823  |         | 8327  | 12501 | 1   | 3032 | 31 |    |      | 255    | 20    | 5  | 4 | 30 | 9 |

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WKLY ACCT DIST 4/30/59

| SUPP# | SUPPLIER NAME       | MO | DY | CHECK# | INVOICE | P O   | ACCT  | ODC | MJO  | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D  | Y |
|-------|---------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|--------|-------|----|---|----|---|
| 114   | BYMCO ENGINEERING   |    |    | 26029  | 1036    | 10975 | 12501 | 1   | 3032 | 32 |    |      | 3150   | 33    | 0  | 4 | 30 | 9 |
| 114   | BYMCO ENGINEERING   |    |    | 26029  | 1072    | 11996 | 12501 | 1   | 3032 | 32 |    |      | 1050   | 33    | 0  | 4 | 30 | 9 |
| 174   | MCFADDEN / SHAYNE   |    |    | 26041  | 3355    | 12503 | 12501 | 1   | 3032 | 32 |    |      | 2184   | 35    | 0  | 4 | 30 | 9 |
| 174   | MCFADDEN / SHAYNE   |    |    | 26041  | 3370    | 12504 | 12501 | 1   | 3032 | 32 |    |      | 1168   | 35    | 0  | 4 | 30 | 9 |
| 181   | NEWARK ELECTRIC CO. |    |    | 35724  | 37851   | 12602 | 12501 | 1   | 3032 | 32 |    |      | 2514   | 22    | 0  | 4 | 28 | 9 |
| 268   | WESTERN STAMPING C  |    |    | 35742  | 8522    | 11998 | 12501 | 1   | 3032 | 32 |    |      | 1160   | 16    | 0  | 4 | 27 | 9 |
| 506   | AIRCRAFT STAMPING   |    |    | 35776  | 23175   | 11974 | 12501 | 1   | 3032 | 32 |    |      | 1250   | 24    | 0  | 4 | 28 | 9 |
| 4493  | MC INTYRE RUTH      |    |    | 25823  |         | 8328  | 12501 | 1   | 3032 | 32 |    |      | 165    | 20    | 5  | 4 | 30 | 9 |

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